

SSC Pacific Network Integration Engineering Facility (NIEF) Performance Work Statement

Contract: N66001-16-D-0033
RFP No: P0017
Task Order: 0007
Task Title: Offsite Logistic Material Transport, Storage and Shipment Support of (b)(7)(e) PC Refresh Material Shipsets
COR: (b)(6) 42150, (619) 524-3214, (b)(6)
Date: 08 April 2016
Revision: 1

1. SCOPE:

This is a performance based service acquisition for logistic material transporting, warehousing and shipping support services of (b)(7)(e) PC Refresh Material shipsets as outlined in Paragraph 3. This is a Cost Plus Fixed Fee (CPFF) severable completion task order.

2. APPLICABLE DOCUMENTS

2.1. No applicable documents required for this tasking.

3. TECHNICAL REQUIREMENTS:

3.1. (b)(7)(e) PC Refresh Material Logistic Transporting, Warehousing, and Shipping Support

3.1.1. The contractor shall take custody via DD-1149, transport and store in contractor's warehouse (293)(b)(7)(e) PC Refresh Material pallets (b)(7)(e) PC Refresh Material Shipset pallets will be provided pre-staged as shipsets and must be inventoried per item but maintained physically as a complete shipset while stored in contractor's warehouse.

3.1.2. The contractor shall provide delivery support services for all shipsets per attachment 3 (b)(7)(e) PC Refresh Fielding Plan). Contractor shall transport all shipsets to SSC-PACIFIC Old Town Campus Building #7 for shipments destined for locations outside of the San Diego Region (see attachment 3, 2016 Base worksheet). Deliveries within the San Diego Region shall be fulfilled by the contractor (Within 50mi of SPAWAR Old Town Complex) or staged for pick up by the installation contractor. Completion is considered on time if delivered within 48hrs of scheduled shipment requirements.

3.1.3. The contractor shall utilize their in-house MRB tool to manage inventory and process DD-1149s for the receipt, storage, and delivery of (b)(7)(e) PC Refresh Material.

3.1.4. The contractor shall provide a status on cost, schedule and performance as well as potential risks to the successful execution of this task. **(CDRL A037 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT)**

3.1.5. The contractor shall provide a monthly summary report outlining shipments and current capacity utilized. **(CDRL A043 - TECHNICAL REPORT - STUDY/SERVICES)**

3.2. Option Tasking:

3.2.1. Option 1 (b)(7)(e) PC Refresh Material Logistic Transporting, Warehousing, and Shipping Support

3.2.1.1. The contractor shall take custody via DD-1149, transport and store in contractor's warehouse (138)(b)(7)(e) PC Refresh Material pallets. ORT PC Refresh Material Shipset pallets will be provided pre-staged as shipsets and must be inventoried per item but maintained physically as a complete shipset while stored in contractor's warehouse.

3.2.1.2. The contractor shall provide delivery support services for all shipsets per attachment 3 (b)(7)(e) PC Refresh Fielding Plan). Contractor shall transport all shipsets to SSC-PACIFIC Old Town Campus Building #7 for shipments destined for locations outside of the San Diego Region (see attachment 3, 2017 Option 1 worksheet). Deliveries within the San Diego Region shall be fulfilled by the contractor (Within 50mi of SPAWAR Old Town Complex) or staged for pick up by the installation contractor. Completion is considered on time if delivered within 48hrs of scheduled shipment requirements.

- 3.2.1.3. The contractor shall utilize their in-house MRB tool to manage inventory and process DD-1149s for the receipt, storage, and delivery of (b)(7)(e) PC Refresh Material.
- 3.2.1.4. The contractor shall provide a status on cost, schedule and performance as well as potential risks to the successful execution of this task. **(CDRL A037 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT)**
- 3.2.1.5. The contractor shall provide a monthly summary report outlining shipments and current capacity utilized. **(CDRL A043 - TECHNICAL REPORT - STUDY/SERVICES)**

4. GOVERNMENT FURNISHED PROPERTY (GFP)

There is no currently identified GFP. Any future GFP if required will be provided in an "as-is" condition, unless otherwise specified. The Government will process a MOD to this task if GFP is provided in the future to list all applicable GFP. All responsibilities on behalf of the Government and the Contractor with regard to this PWS section shall be IAW FAR Clause 52.245-1.

5. GOVERNMENT FURNISHED INFORMATION (GFI)

Applicable documents and GFI listed in paragraph 3 of this PWS are the Contractor's responsibility to obtain via the CMPPro Database. The Government may provide approved documents not listed on this PWS (such as site drawing packages, monthly reports, monthly metrics report, operator manuals, admin manuals), but this section shall still apply.

6. GOVERNMENT FURNISHED MATERIAL/GOVERNMENT FURNISHED EQUIPMENT (GFM/GFE)

There is no currently identified GFM/GFE. All material/equipment required in the performance of this task shall be purchased and provided by the Contractor.

7. TRAVEL:

None

8. SECURITY:

The work performed by the Contractor on this task order will include access to unclassified information and data.

9. DATA DELIVERABLES

Required CDRL items are listed in See Attachment.

10. CYBERSECURITY:

Access to modify Government networks is not required for the execution of this task. A DoD CAC is required to access the CMPPro Database Tool and distribution is limited per each drawings applicable distribution statement.

11. PLACE OF PERFORMANCE:

Work will be performed at the contractor's facilities.

12. DELIVERY INFORMATION:

12.1. The contractor shall package and ship all equipment in accordance with military standard packaging procedures outlined in the most recent revisions of MIL-STD-129 and MIL-STD-2073.

12.2. All deliverables outside of the San Diego Region shall be delivered to the following address:

N69255 COMMANDING OFFICER
SPACE AND NAVAL WARFARE SYSTEMS CENTER
4297 PACIFIC HIGHWAY OT2 Building 7
M/F: (b)(6) CODE: 42150
REF: N66001-16-D-00XX DO-XXXX*
Hull # (Per attachment 3)
SAN DIEGO, CA 92110

*Insert contract and DO number here

12.3. All deliverables within of the San Diego Region shall be delivered to the installation contractor (within 50mi of SPAWAR Old Town Complex) or staged for pickup by the installation contractor.

12.4. The government reserves the right to reject acceptance of deliverables that have visual signs of damage at time of delivery.

12.5. The government reserves the right to refuse shipment of deliverables before the delivery date listed in Table 3.1 and 3.2 without incurring additional warehousing costs.

13. PERIOD OF PERFORMANCE:

13.1. Base: The period of performance is 12 Months from date of award.

13.2. Option 1: The period of performance is 12 Months from date of award.

14. PERFORMANCE STANDARD/ACCEPTABLE QUALITY LEVEL:

The Government will monitor and assess the contractor's performance against the Performance Requirement Summary See Attachment.